

THE ASSISTANT COMMISSIONER FOR PATENTS Washington, DC 20231

Wfee (refund)

Inventors: J. David Carlson.

Serial No.: 10/809,084 / Assignee: **Lord Corporation** Examiner: UNASSIGNED File Date: March 25,2004

For:

Group Art Unit: UNASSIGNED "SYSTEM COMPRISING MAGNETICALLY ACTUATED MOTION

CONTROL DEVICE"

Attny: Docket No.: IR-2803 (EV) CIP

July 21,2005

PETITION AND FEE FOR EXTENSION OF TIME (37 CFR 1.136(a))

This is a petition for an extension of the time for a total period of four (4) months to file a Response under 37 CFR §1.17(a)(4).

Extension Fee due with this request:

\$1,590.00

DEPOSIT ACCOUNT AUTHORIZATION

Deposit Account No. 12-2143

The USPTO | X | is hereby authorized to charge the total fees, charge any deficiency, or credit any overpayment in the total fees indicated above to my deposit account.

A duplicate copy of this form is enclosed.

Lord Corporation Post Office Box 8012 Cary, NC 27512-8012

Telephone: (919) 468-5979, Ext. 6205

Facsimile: (919) 469-5226

1590.00 CR

ment date: 09/21/2006 CKHLOK

Certificate of Mail under 37 CFR §1.10

I hereby certify that the above-identified Petition (along with any paper referred to as being attached or enclosed) entitled "SYSTEM COMPRISING MAGNETICALLY ACTUATED MOTION CONTROL DEVICE " is being deposited with the United States Postal Service under 37 CFR 1.10 on July 21,2005 and is addressed to Assistant Commissioner for Patents, Alexandria, VA. 22313.

Date

July 21, 2005

Edward F. Murphy III

Attorney for Applicant

Reg. No.: 38,251

1/25/2005 MANNED1 00000019 122143 10809084 Ott Dominy

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1590.00 DA

UNITED STATES PATENT & TRADEMARK OFFICE Washington, D.C. 20231

REQUEST FOR PATENT FEE REFUND						
1 Date of Request: 09/20/06 2 Serial/Patent # 10/809,084						
3 Please refund the following fee(s):		4 PAPER NUMBER		5 DATE FILED	6 AMOUNT	
	Filing					\$
	Amendment					\$
X	Extension of Time		Wfee		07/21/05	\$ 1,590.00
	Notice of Appeal/Appeal					\$
	Petition					\$
	Issue					\$
	Cert of Correction/Terminal Disc.					\$
	Maintenance					\$
	Assignment					\$
	Other					\$
			7 TOTAL AMOUNT OF REFUND			\$1,590.00
			8 TO BE REFUNDED BY:			
10 REASON:		Treasury Check				
	Overpayment		Х	C	redit Dep	osit A/C #:
	Duplicate Payment			9	1 2 2	1 4 3
X	No Fee Due (Explanation):					
11 REFUND REQUESTED BY:						
TYPED/PRINTED NAME: Andrea Smith				т	TITLE:F	Petitions Examiner
SIGNATURE: /Andrea Smith/				P	HONE:	2-3226
OFFICE: Office of Petitions						
THIS SPACE RESERVED FOR FINANCE USE ONLY: APPROVED: DATE:						

Instructions for completion of this form appear on the back. After completion, attach white and yellow copies to the official file and mail or hand-carry to:

PORM PTO 1577 (01/90) Office of Finance Refund Branch Crystal Park One, Room 802B